

**Registration number 1995204**

**B P Ewart Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

THURSDAY



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COMPANIES HOUSE

**B P Ewart Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		325,011		325,011
<b>Current assets</b>					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(97,244)</u>		<u>(97,244)</u>	
<b>Net current liabilities</b>			<u>(97,242)</u>		<u>(97,242)</u>
<b>Total assets less current liabilities</b>			227,769		227,769
<b>Net assets</b>			<u><u>227,769</u></u>		<u><u>227,769</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Revaluation reserve			257,162		257,162
Profit and loss account			<u>(29,395)</u>		<u>(29,395)</u>
<b>Shareholders' funds</b>			<u><u>227,769</u></u>		<u><u>227,769</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**B P Ewart Limited**

**Abbreviated balance sheet (continued)**

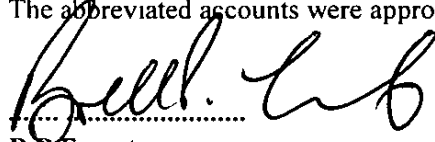
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board and signed on its behalf by



**B P Ewart**  
**Director**

Date: ..... 12/7/10

**Registration number 1995204**

**The notes on page 3 form an integral part of these financial statements.**

**B P Ewart Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2010**

**1. Accounting policies**

**1 1. Accounting convention**

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1 2. Investments properties**

In accordance with the FRSSE investment properties are kept under regular review and the aggregate surplus or deficit is transferred to a revaluation reserve, and no depreciation or amortisation is provided in respect of the freehold properties. This accounting policy does not comply with the Companies Act 1985 which requires depreciation to be charged but is necessary to comply with the FRSSE and give a true and fair view

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost/revaluation**

At 1 April 2009

326 000

At 31 March 2010

326,000

**Depreciation**

At 1 April 2009

989

At 31 March 2010

989

**Net book values**

At 31 March 2010

325,011

At 31 March 2009

325,011

**3. Share capital**

**2010**

**2009**

**£**

**£**

**Authorised**

100,000 Ordinary shares of £1 each

100,000

100,000

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

2

2